

009212



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

5159215

C60-OH

Job Sheet OH191622

Part No: C60-OH

Job Qty: 1 ea

Part Name: C-Series Remote Hook 6,000 lbs Lift Capacity

**Part Weight: 0 lbs**

Status: New

Priority: Medium

Job Created: 3/5/19

Job Tracking No: RA616

Due Date: 4/16/19

Created By: Jennifer Renwick

Type: Rework - OH

Description: Orig. Batch# 6129 / Order 14248

Note: DWG C60 Rev. 2 IPP Rev. B 18.04.19 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	External Load - 1	1 pcs		4/16/19	0.00	0.50	External Load - 1	5159215	gn
							External Load - 2		
							External Load - 3		
120	QC	1 pcs		4/16/19	0.00	0.00	QC5		
130	Customer Acceptance	1 pcs		4/16/19	0.00	0.00			
140	Outsource	1 pcs = 12 pcs		4/16/19	MAR 20 2019		SKY002-VC	P10'04'28" 5871 CX	MAR 11 2019
145	Outsource	1 pcs		4/16/19			GRO002-VC	10	APR 25 2019
150	Packaging	1 pcs		4/16/19	0.00	0.00	Packaging2		MAR 29 2019
160	QC	1 pcs		4/16/19	0.00	0.00	QC6		APR 05 2019
170	Small Fab	1 pcs		4/16/19	0.00	1.00	Small Fab-9	MICHEL	APR 20 2019
180	QC	1 pcs		4/16/19	0.00	0.00	QC5		12
190	Packaging	1 pcs		4/16/19	0.00	0.00	Packaging3-2		
200	QC21-FG	1 Ea		4/16/19	0.00	0.00	QC21		APR 11 2019

Part Op **110** - TEST ASSEMBLY. DISASSEMBLE ASSEMBLY. INSPECT DAMAGE PART.
Descriptions: **170** - RE-ASSEMBLE. TEST ASSEMBLY.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
C60-AR	C-Series Remote Hook 6,000 lbs Lift Capacity	1 pcs (1 ea)	110-External Load - 1	5159090
188-FSCS-1032-5/8	Set Screw	4 Ea (4 ea)	170-Small Fab	504761
2595K2 7896K75	Heat Shrink	1 ft (1 ea)	170-Small Fab	504411750 96187
32448	16-14 AWG Knife Connector	2 Ea (2 ea)	170-Small Fab	5151100
600-1309	CANAM Plate ID Label	1 pcs (1 ea)	170-Small Fab	
600-1309-A	Label	1 pcs (1 ea)	170-Small Fab	
600-1312 600,1312	Caution Sticker	1 pcs (1 ea)	170-Small Fab	5098056
AN4-23A	Bolt	2 Ea (2 ea)	170-Small Fab	F1234341
AN5-21A	Bolt	4 Ea (4 ea)	170-Small Fab	50970811
C40-71	Strain Relief Connector	1 Ea (1 ea)	170-Small Fab	
C2-14-2	Label Rivets	2 Ea (2 ea)	170-Small Fab	
C45-11-1	Manual Knob Release	1 pcs (1 ea)	170-Small Fab	
C45-10-1?	Lock Spring Pin	1 Ea (1 ea)	170-Small Fab *	5029293
C45-11-2	Locating Pin	2 Ea (2 ea)	170-Small Fab	5089115

C45-12-1	Lock Bushing	2 pcs (2 ea)	170-Small Fab	5163 187
C45-12-2	Lock Shaft	1 pcs (1 ea)	170-Small Fab	
C45-12-4	Lock Roller	1 pcs (1 ea)	170-Small Fab	
C45-12-5	Lock Roller Pin	1 pcs (1 ea)	170-Small Fab	5093 171
C45-12-6	Retaining Ring	2 Ea (2 ea)	170-Small Fab *	5029 303
C45-13-1	Keeper Bushing	2 pcs (2 ea)	170-Small Fab *	5125 630
C45-13-2	Teflon Keeper, Spacer	2 Ea (2 ea)	170-Small Fab	5040 660
C45-13-3	Keeper Shaft	1 Ea (1 ea)	170-Small Fab	
C45-13-4	Keeper	1 pcs (1 ea)	170-Small Fab	
C45-13-5	Keeper Spring	1 pcs (1 ea)	170-Small Fab *	5029 308
C45-3-11	Actuator	1 pcs (1 ea)	170-Small Fab	
C45-3-12	Latch Roller Bearing	1 Ea (1 ea)	170-Small Fab	5097 903
C45-3-2	Latch Roller Pin	1 pcs (1 ea)	170-Small Fab	
C45-3-2-1	Snap Ring	2 Ea (2 ea)	170-Small Fab *	5029 317
C45-3-3	Latch Roller	1 pcs (1 ea)	170-Small Fab	
C45-3-4	Pin	2 pcs (2 ea)	170-Small Fab	5133 668
C45-3-4-1	Retaining Ring	4 Ea (4 ea)	170-Small Fab *	5114 803
C45-3-5	Teflon Spacer	2 Ea (2 ea)	170-Small Fab *	5029 321
C45-3-6	Latch	1 pcs (1 ea)	170-Small Fab	
C45-3-7	Link	1 pcs (1 ea)	170-Small Fab	
C45-3-8A	Actuator Shaft Bushing	1 pcs (1 ea)	170-Small Fab	5078 570
C45-3-8B	Actuator Shaft Bushing	1 pcs (1 ea)	170-Small Fab	5163 197
C45-3-9	Lever Spring	1 pcs (1 ea)	170-Small Fab	5089 520
C45-4-1	Trunnion Bushing	2 pcs (2 ea)	170-Small Fab	5150 770
C45-4-1A	C45 Load Beam Assembly	1 pcs (1 ea)	170-Small Fab	
C45-4-5	Loadbeam Spacer	1 pcs (1 ea)	170-Small Fab	5163 562
C45-5-1	Lever Stop Pin	1 Ea (1 ea)	170-Small Fab	5097 731
C45-5-2	Lever Stop	1 pcs (1 ea)	170-Small Fab	
C45-7-1	LOADBEAM BUMPER	1 pcs (1 ea)	170-Small Fab	5156 421
C45-7-2	Lock Bumper	2 pcs (2 ea)	170-Small Fab	5163 721
C45-8-1-2	Solenoid Nut	2 pcs (2 ea)	170-Small Fab	
C45-8-2	Solenoid	1 pcs (1 ea)	170-Small Fab	5130 297
C45-8-4	Solenoid Cover Gasket	1 pcs (1 ea)	170-Small Fab *	5122 673
C45-8-5	Solenoid Cover	1 pcs (1 ea)	170-Small Fab	5095 491
C45-9-1	Clock Spring Cover	1 pcs (1 ea)	170-Small Fab	
C45-9-2	Clock Spring	1 pcs (1 ea)	170-Small Fab	
C60-10-2	Lock Spring	1 pcs (1 ea)	170-Small Fab	5076 648
C60-11-1	Side Plate Solenoid	1 pcs (1 ea)	170-Small Fab	
C60-12-3	Lock	1 pcs (1 ea)	170-Small Fab	
C60-2-1	Side Plate	1 pcs (1 ea)	170-Small Fab	
C60-3-1	Radial Bearing	2 Ea (2 ea)	170-Small Fab	5093 409
C60-3-10	Latch Shaft	1 pcs (1 ea)	170-Small Fab	
EL-PLUG-M	3-Prong Male Spade Plug	1 Ea (1 ea)	170-Small Fab	
EE314-SITOW	Long Line Electrical Wire, 14/3 Gauge	1 ft (1 ea)	170-Small Fab	5159 184
MS21044N5	Nut	4 Ea (4 ea)	170-Small Fab	5097 089
MS27039-4-08	Screw	1 Ea (1 ea)	170-Small Fab	5039 330-1
NAS1149F0463P	Washer	3 Ea (3 ea)	170-Small Fab	5097 088-2
NAS1149F0563P	Washer	8 Ea (8 ea)	170-Small Fab	5098 031-1

188-FPSS-1/4 20-3/8 SET SCREW 2

5048557-1



Container No: S159215



Part: C60

Job No: OH191622

Serial No/Batch: 6129

Revision: 2

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

GREASE AEROSHELL NO7 (M13874)
LOCTITE 620 (M138933)
SAFT-EZE (M139008)
LOCTITE 242 (M138933)

Date: 03/29/19

Plex 3/5/19 12:04 PM Dart.Renwick.Jennifer

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-External Load - 1 170-Small Fab	C60	1	0	0
	188-FSCS-1032-5/8	4	118	0
	2595K2	1	19	0
	32448	2	223	0
	600.1309	1	0	0
	600.1309-A	1	97	0
	600.1312	1	19	0
	AN4-23A	2	694	0
	AN5-21A	4	372	0
	C10-41	1	30	0
	C2-14-2	2	190	0
	C45-1-1	1	9	0
	C45-10-1	1	162	0
	C45-11-2	2	47	0
	C45-12-1	2	19	0
	C45-12-2	1	7	0
	C45-12-4	1	21	0
	C45-12-5	1	49	0
	C45-12-6	2	114	0
	C45-13-1	2	0	0
	C45-13-2	2	70	0
	C45-13-3	1	10	0
	C45-13-4	1	0	0
	C45-13-5	1	0	0
	C45-3-11	1	7	0
	C45-3-12	1	88	0
	C45-3-2	1	0	0
	C45-3-2-1	2	93	0
	C45-3-3	1	27	0
	C45-3-4	2	64	0
	C45-3-4-1	4	173	0
	C45-3-5	2	99	0
	C45-3-6	1	6	0
	C45-3-7	1	0	0
	C45-3-8A	1	32	0
	C45-3-8B	1	7	0
	C45-3-9	1	31	0
	C45-4-1	2	20	0
	C45-4-4A	1	6	0
	C45-4-5	1	6	0
	C45-5-1	1	46	0
	C45-5-2	1	0	0
	C45-7-1	1	19	0
	C45-7-2	2	8	0
	C45-8-1-2	2	4	0
	C45-8-2	1	8	0
	C45-8-4	1	11	0
	C45-8-5	1	21	0
	C45-9-1	1	0	0
	C45-9-2	1	45	0
	C60-10-2	1	42	0
	C60-11-1	1	0	0
	C60-12-3	1	0	0
	C60-2-1	1	0	0
	C60-3-1	2	64	0
	C60-3-10	1	0	0
	EL-PLUG-M	1	36	0
	EL314-SJTOW	1	720	0
	MS21044N5	4	97	0
	MS27039-4-08	1	231	0
	NAS1149F0463P	3	585	0
	NAS1149F0563P	8	449	0

Part Specifications

Specifications could not be found.

6 wks
order #
14248

Inspection Sheet Complete RA616

Customer QA Ref #

0

Part Number	Original Batch / Serial # / Ctrl #	Original Revision #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Original Container #	New (Receiving) Serial #	New Job #	Work order instructions
C60	6102		1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	CUSTOMER SUPPLIED		S159089		Overhaul
C60	6129		1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	CUSTOMER SUPPLIED		S159090		Overhaul
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					
0			0	☐ Yes	☐ Yes	☐ Yes	☐ Yes					

QC Approval: _____ 0

Date: 0-Jan-00 _____

Special Return/Rework Instructions:

Customer OH191622 / RAG16 ORDER 14248

Date 2019/03/14

Part Number 2

Serial Number 6129

Additional Recommended Replacement Parts

Part Number to Replace

Customer Approval

(~~5093171~~) (1) C45-12-5 LOCK ROLLER PIN

(~~5133668~~) (2) C45-3-4 LINK PIN

(1) C45-8-2 SELENOID

(1) C45-8-5 SELENOID COVER

Inspected By ALAIN PATRY

Work Order 04191622 / RAG16Customer ORDER 14248Serial Number 6129Date 2019/03/14**MAGNAFLUX**

Part Number	Description	Quantity	
C60-4-4	Load Beam	1	
C45 -13-3	Keeper Shaft	1	
C45 -3-7	Link	1	
C45 -3-4	Link Pins	—	
C45 -3-6	Latch	1	
C45 -3-3	Latch Roller	1	
C45 -3-2	Latch Roller Pin	1	
C60-3-10	Latch Shaft	1	
C60-12-3	Lock	1	
C45 -12-2	Lock Shaft	1	
C45 -12-4	Lock Roller	1	
C45 -12-5	Lock Roller Pin	—	

ZYGLO

Part Number	Description	Quantity	
C60-2-1	Side Plate	1	
C60-11-1	Side Plate Solenoid	1	

By: ALAIN PATRY

Signature: _____

Work Order 04191622 / RAG16Customer ORDER 14248Serial Number 6129Date 2019/03/14**MAGNAFLUX**

Part Number	Description	Quantity	
C60-4-4	Load Beam	1	
C45 -13-3	Keeper Shaft	1	
C45 -3-7	Link	1	
C45 -3-4	Link Pins	—	
C45 -3-6	Latch	1	
C45 -3-3	Latch Roller	1	
C45 -3-2	Latch Roller Pin	1	
C60-3-10	Latch Shaft	1	
C60-12-3	Lock	1	
C45 -12-2	Lock Shaft	1	
C45 -12-4	Lock Roller	1	
C45 -12-5	Lock Roller Pin	—	

ZYGLO

Part Number	Description	Quantity	
C60-2-1	Side Plate	1	
C60-11-1	Side Plate Solenoid	1	

By: ALAIN PATRY

Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO042897**



Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

Attention: Jenne, Heather

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042897

PO Date: 3/14/19

Due Date: 3/19/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

EXHAUSTED
MAR 19 2019

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		C60-OH	C-Series Remote Hook 6,000 lbs Lift Capacity	Firmed	-	3/19/19	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00

Line Item Note magnaflux

Grand Total: \$178.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/14/19 2:26 PM dart.lavoie.chantal

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO39645	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO042897
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON :

QTY 1 ASSY C-SERIES REMOTE HOOK 6,000 LBS (12 PCS) P/N# C60-OH , J/S# OH191622

Action Taken:						Date:	Initial/Stamp:
LIQUID PENETRANT INSPECTION C/O ON ITEMS LISTED ABOVE IAW ASTM E-1417M-16 ***NO CRACK FOUND*** PEN ZL-37, MPO23206, CLEANER SKC-S MPO15030, EMU. MPO15896, DEV. MPO23451, UV LIGHT M-20142						MAR 19 2019	
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:		ACA/SCA Stamp	Date:
Name:	ANTONINO MARCHETTA		MAR 19 2019

Work Order 04191622 / RAG16 Customer ORDER 14248Serial Number 6129 Date 2019/03/14*Physically Rec'd 13
gave allain extra
pcg***MAGNAFLUX**

Part Number	Description	Quantity	
C60-4-4	Load Beam	1	
C45 -13-3	Keeper Shaft	1	
C45 -3-7	Link	1	
C45 -3-4	Link Pins	1	
C45 -3-6	Latch	1	
C45 -3-3	Latch Roller	1	
C45 -3-2	Latch Roller Pin	1	
C60-3-10	Latch Shaft	1	
C60-12-3	Lock	1	
C45 -12-2	Lock Shaft	1	
C45 -12-4	Lock Roller	1	
C45 -12-5	Lock Roller Pin	1	

ZYGLO

Part Number	Description	Quantity	
C60-2-1	Side Plate	1	
C60-11-1	Side Plate Solenoid	1	

By: ALAIN PATRYSignature: mwo39645
ANTONINO MARCHETTA

MAR 19 2019



Overhaul Incoming Inspection
C60 Cargo Hook

Customer OH191622 / RAG16 ORDER 14248

Date 2019/03/14

Part Number _____

Serial Number 6129

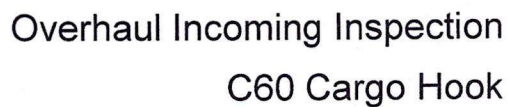
Additional Recommended Replacement Parts

Part Number to Replace

Customer Approval

- | | |
|------------------------------|--------------------------|
| (1) C45-12-5 LOCK ROLLER PIN | ☐ |
| (2) C45-3-4 LINK PIN | ☐ |
| (1) C45-8-2 SELENOID | ☐ |
| (1) C45-8-5 SELENOID COVER | ☐ |
| _____ | ☐ |
| _____ | ☐ |
| _____ | ☐ |
| _____ | ☐ |
| _____ | ☐ |
| _____ | ☐ |

Inspected By ALAIN PATRY



Date 2019/03/14

Serial Number 6129

Customer Approval

Approved by cust

Jennifer Renwick

From: Caitlin Crooks
Sent: Monday, March 18, 2019 10:19 AM
To: Jennifer Renwick
Subject: RE: RA616 - Overhaul C60 -SN 6129 -Order 14248

Hi Jen

Customer approved the extra parts, order is being updated now.

Thanks
Caitlin

From: Jennifer Renwick <jrenwick@dartaero.com>
Sent: Friday, March 15, 2019 10:10 AM
To: Caitlin Crooks <ccrooks@dartaero.com>
Subject: RA616 - Overhaul C60 -SN 6129 -Order 14248

Hi Caitlin,

Please see the attached Overhaul inspection sheet with the extra parts needed for Jerry's C60 overhaul. Please let me know once he has approved.

Thank you,

Jennifer Renwick
Customer Support

DART AEROSPACE
T 1 613 632-3336 > 277
F 1 613 631-4443
1 800 556- 4166
www.dartaerospace.com



For technical support, click [here](#).
If you wish to access technical documentation online, please create your account [here](#).

DATE: 2019/03/21NICKEL PLATINGMODEL: C60S/N : 6129JOB : 0H191622 / RA616

P/N	DESCRIPTION	QUANTITY
C45-4-4A	LOAD BEAM	1
C60-12-3	LOCK	1
C45-13-4	KEEPER	1
C45-3-3	LATCH ROLLER	1
C45-12-4	LOCK ROLLER	1
C45-3-2	LATCH ROLLER PIN	1
C45-12-2	LOCK SHAFT	1



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042977



Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

Attention: Grenon, Sylvie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042977

PO Date: 3/25/19

Due Date: 4/1/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	OH189825	C10-OH	C-Series Remote Hook 10,000 lbs Lift Capacity -Issue P/O; -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004- .0006 -Bake after plating -Material type; 4140 -Certificate of Conformity is required	Firmed	-	4/1/19	1 pcs	0 pcs	1 pcs	\$400.00/pcs	\$400.00
Line Item Note ** NEED BACK MARCH 29,2019 * RUSH **											
2	OH191622	C60-OH	C-Series Remote Hook 6,000 lbs Lift Capacity -Issue P/O; -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004- .0006 -Bake after plating -Material type; 4140 -Certificate of Conformity is required	Firmed	-	4/1/19	1 pcs	0 pcs	1 pcs	\$350.00/pcs	\$350.00



Dart Aerospace Ltd.
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K6A 1K7
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Tel (613) 632-5200

PURCHASE ORDER

PO042977



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	OH190613	4.5NR-OH	Nubbins Receiver Hook -Issue P/O to GROUPE ALTECH: P/O -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004- .0006 -Bake after plating -Certificate of Conformity is required	Firmed XI	-	4/1/19	1 pcs	0 pcs	1 pcs	\$120.00/pcs	\$120.00
	OH190626			Firmed	-X	4/1/19	0 pcs	0 pcs	1 pcs	\$120.00/pcs	\$120.00
	OH190625			Firmed	-X	4/1/19	0 pcs	0 pcs	1 pcs	\$120.00/pcs	\$120.00
Sub Total:							3	0	3		\$360.00
										Grand Total:	\$1,110.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/26/19 11:57 AM dart.Lussier.Patrick



Certificat de Conformité / Certificate of Compliance



0 1 7 9 7 1 - 1

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

017971- 1

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Crée Par Generated By		Transport / No de Compte Courier / Acc. No.		Bon de commande Client Customer Purchase Order No.			
28-Mar-2019		Shankar Anand				042977			
#Ligne Line#	No. de Série / # Pièce Part Number /Line Item Details Job # / Ref #		Description pièce(s)	CATG. U/M	Quantités / Quantities				
					Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
1	C10-OH Rev.		C10-OH SANDBLAST PAINT PARTS STRIP NICKEL PARTS NICKEL PLATE QQ-N-290 CLASS 2 GRADE E OR F 0.0004-0.0006 BAKE AFTER PLATING	E-NICKEL-500 LOT	1	1	0	0	0
2	C60-OH Rev.		C60-OH 01 -E-NIC STEEL 200 [E-NICKEL STEEL 200] QQ-N-290 CLASS 2 GRADE E OR F 0.0004 TO 0.0006 THICK BAKE AFTER PLATING	E-NICKEL-200 LOT	1	1	0	0	0
3	4.5NR-OH Rev.		4.5NR-OH 01 -E-NIC STEEL 500 [E-NICKEL STEEL 500] 0.004 TO 0.006 THICK AND BAKE	E-NICKEL-200 CH	3	3	0	0	0

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.



Remote Cargo Hook Test Form

C60

Work Order 191622

Customer RA 616

Serial Number 6129

Date 2019-4-10

# of Releases	Load (Lbs.)	Release Method	Remarks	Result	Pass/fail
1	15,000	Static Hold	Hold for two Minutes and reduce load to zero	N/A	Pass
10	3,000	Electircal, 25 volts	No "hang ups" permitted	N/A	Pass
2	6,000	Electircal, 22 volts	Current shall not exceed 12.4A	8.2 Amp.	Pass
2	4,500	Electircal, 22 volts	Current shall not exceed 12.4A	8.0 Amp.	Pass
2	3,000	Electircal, 22 volts	Current shall not exceed 12.4A	7.9 Amp.	Pass
2	1,500	Electircal, 22 volts	Current shall not exceed 12.4A	7.7 Amp.	Pass
2	500	Electircal, 22 volts	Current shall not exceed 12.4A	7.5 Amp.	Pass
1	6,000	Electircal, 20 volts	Current shall not exceed 11.3A	7.0 Amp.	Pass
1	6,000	Electircal, 28 volts	Current shall not exceed 15.8A	9.5 Amp.	Pass
1	6,000	Manual		N/A	Pass
1	6,000	Impact Test	Impact shackle 10 times, shall not release	N/A	Pass
1	N/A	Solenoid Ohms	Shall not exceed 1.7-2.0 Ohms	2.0 Ohms	Pass
1	N/A	Electircal Continuity	Across both wires	N/A	Pass

Test Conducted By Michel Lalonde

Signature: Sylvio Paucher
QC 5 Small FAB / QA

Submit

RETURN AUTHORIZATION

RA #: RA616
Date: March 1, 2019
Attention: Jerry Sullivan
E-mail: sullivanj@htshelicopters.com
From: Jennifer Renwick

RETURN ADDRESS

☒ Hawkesbury Dart Aerospact Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, CA 1-613-632-3336	☐ Vista Dart Aerospace Ltd. 3030 Enterprise Court, Suite A Vista, CA 92081-8347, US 1-760-724-5300	☐ Broussard Dart Aerospace Ltd. 105 Dairy Lane Broussard, LA 70518, US 1-337-839-0500
--	---	--

SHIPPING

Courier: Customers Choice
Account #: Customers Account

COMMERCIAL INVOICE INFORMATION

Item #1		Item #2	
P/N:	C60	P/N:	C60
Special Return/Rework Instructions:	Hook	Description:	Hook
Qty:	1	Qty:	1
Flown:	N/A	Flown:	N/A
Customs Value USD:	\$3,435	Customs Value USD:	\$3,435
Batch / Serial #	6102	Batch / Serial #	6129
Item #3		Item #4	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0
Item #5		Item #6	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0

ADDITIONAL RETURN AUTHORIZATION INFORMATION

- Print RA form, complete Part Disposition section and include a copy with the shipment.
- Ensure the RA number is referenced on all documents. Failure to do so may result in delivery refusal.
- Ensure the shipment is directed to the correct facility referenced above. Failure to do so will result in delays and additional shipping costs.
- Commercial invoice must include the following statement: "Parts are aircraft parts being returned to the manufacturer."
- International shipments require commercial invoice attached to the outside of the box.
- Where applicable, the original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, packing slips and removable tag must accompany the shipment.
- Return authorization expires in 30 days. If no charge products were supplied, these will be invoiced upon expiration of the RA.
- Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown, traceable and to the current revision.
- A 15% minimum restocking fee applies, additional fees may apply upon receipt and inspection if items require rework or cannot be returned to stock
- Items should be adequately packaged to prevent shipping damage.
- For complete terms & conditions, visit www.dartaerospace.com

PART DISPOSITION (To be completed and returned by customer)

Reason for return:



**HELICOPTER
TRANSPORT
SERVICES**

Helicopter Transport Services, LLC
14497 Keil Road NE, Aurora, OR 97002
Phone: 503-776-9300 Fax: 503-776-9304
<http://www.htshelicopters.com/>

Overhaul Order #HTR-5522

Date	Mar 1, 2019
Created By	jerrys
Type	Overhaul
Currency	USD

Page 1 / 1

Overhaul Order #HTR-5522

To	Order from
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A2H8 CANADA Tel: 613-632-3336, Fax: 613-632-4443 Email: ccrooks@dartaero.com/lcantin@dartaero.com / Lacey Cantin ext 247	UAO Helicopter Transport Services, LLC 14497 Keil Rd NE Aurora, OR 97002 USA Tel: 503-776-9300, Fax: 503-776-9305
Ship to	Bill to
UAO Helicopter Transport Services, LLC 14497 Keil Rd NE Aurora, OR 97002 Accounting: htsaccounting@htshelicopters.com Procurement: htsparts@htshelicopters.com Tel: 503-776-9300, Fax: 503-776-9305	UAO Helicopter Transport Services, LLC 14497 Keil Rd NE Aurora, OR 97002 Accounting: htsaccounting@htshelicopters.com Procurement: htsparts@htshelicopters.com Tel: 503-776-9300, Fax: 503-776-9305

** Work to be accomplished at this time **

Please, perform Overhaul

Parts description

Part Number	Description	Tracking #	Ser/Batch #	TTSN	TTSO	Reg	Est. Cost
C-60	REMOTE 6.000# CARGO HOOK	133596	6129				1295.00
C.C	1901	Defect	RA# Requires Overhaul evaluation. Cost Estimate and Approval is Required on all items. Certificate of conformance is required with all repaired / overhauled items. Please notify Helicopter Transport Services if you are unable to comply with this requirement. All quotes or questions should be directed to Jerry Sullivan 503-776-9300 ext 112 sullivanj@htshelicopters.com				

When the work is completed, please return the part(s) via FEDEX ECONOMY no: 2698 8834 2

Signature

Date



**HELICOPTER
TRANSPORT
SERVICES**

Helicopter Transport Services, LLC
14497 Keil Road NE, Aurora, OR 97002
Phone: 503-776-9300 Fax: 503-776-9304
<http://www.htshelicopters.com/>

Overhaul Order #HTR-5523

Date	Mar 1, 2019
Created By	jerrys
Type	Overhaul
Currency	USD

Page 1 / 1

Overhaul Order #HTR-5523

To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A2H8 CANADA Tel: 613-632-3336, Fax: 613-632-4443 Email: ccrooks@dartaero.com/lcantin@dartaero.com / Lacey Cantin ext 247	Order from UAO Helicopter Transport Services, LLC 14497 Keil Rd NE Aurora, OR 97002 USA Tel: 503-776-9300, Fax: 503-776-9305
Ship to UAO Helicopter Transport Services, LLC 14497 Keil Rd NE Aurora, OR 97002 Accounting: htsaccounting@htshelicopters.com Procurement: htsparts@htshelicopters.com Tel: 503-776-9300, Fax: 503-776-9305	Bill to UAO Helicopter Transport Services, LLC 14497 Keil Rd NE Aurora, OR 97002 Accounting: htsaccounting@htshelicopters.com Procurement: htsparts@htshelicopters.com Tel: 503-776-9300, Fax: 503-776-9305

**** Work to be accomplished at this time ****

Please, perform Overhaul

Parts description

Part Number	Description	Tracking #	Ser/Batch #	TTSN	TTSO	Reg	Est. Cost
C-60	REMOTE 6.000# CARGO HOOK	133597	6102				1295.00
C.C	Defect	RA# Requires Overhaul evaluation. Cost Estimate and Approval is Required on all items. Certificate of conformance is required with all repaired / overhauled items. Please notify Helicopter Transport Services if you are unable to comply with this requirement. All quotes or questions should be directed to Jerry Sullivan 503-776-9300 ext 112 sullivanj@htshelicopters.com					

Signature

Date

HELICOPTER TRANSPORT SERVICES, LLC (AURORA) (UA0)

Qty :	1 EACH	P/N :	C-60
Desc :	REMOTE 6.000# CARGO H00	Model :	
SN/Bat #:	6129	Make :	
PO / PS :		RN# :	
Exp :		Cure :	
Sup :		Type :	MISCELLANEOUS
Cond :	AS REMOVED	TTSN :	
Loc :	19-D	TTSO :	
		Spd :	

Note PO :



133596

Printed on Feb 28, 2019

HELICOPTER TRANSPORT SERVICES, LLC (AURORA) (UA0)

Qty :	1 EACH	P/N :	C-60
Desc :	REMOTE 6.000# CARGO H00	Model :	
SN/Bat #:	6102	Make :	
PO / PS :		RN# :	
Exp :		Cure :	
Sup :		Type :	MISCELLANEOUS
Cond :	AS REMOVED	TTSN :	
Loc :	19-D	TTSO :	
		Spd :	

Note PO :



133597

Printed on Feb 28, 2019

RETURN AUTHORIZATION

RA #: RA616
Date: March 1, 2019
Attention: Jerry Sullivan
E-mail: sullivanj@htshelicopters.com
From: Jennifer Renwick

RETURN ADDRESS

☒ Hawkesbury	☐ Vista	☐ Broussard
Dart Aerospace Ltd.	Dart Aerospace Ltd.	Dart Aerospace Ltd.
1270 Aberdeen Street	3030 Enterprise Court, Suite A	105 Dairy Lane
Hawkesbury, ON K6A 1K7, CA	Vista, CA 92081-8347, US	Broussard, LA 70518, US
1-613-632-3336	1-760-724-5300	1-337-839-0500

SHIPPING

Courier: Customers Choice
Account #: Customers Account

COMMERCIAL INVOICE INFORMATION

Item #1		Item #2	
P/N:	C60	P/N:	C60
Special Return/Rework Instructions:	Hook	Description:	Hook
Qty:	1	Qty:	1
Flown:	N/A	Flown:	N/A
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Batch / Serial #	6102	Batch / Serial #	6129
Item #3		Item #4	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0
Item #5		Item #6	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0

ADDITIONAL RETURN AUTHORIZATION INFORMATION

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- International shipments require commercial invoice attached to the outside of the box.
- Where applicable, the original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, packing slips and removable tag must accompany the shipment.
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- Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown, traceable and to the current revision.
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- Items should be adequately packaged to prevent shipping damage.
- For complete terms & conditions, visit www.dartaerospace.com

PART DISPOSITION (To be completed and returned by customer)

Reason for return:

H:\Forms\Quality Assurance\approved QA Online\RA revK

ORIGIN ID: HQA (503) 776-9300
 PART'S DEPARTMENT
 HELICOPTER TRANSPORT SVCS, LLC
 14497 KEIL RD NE

SHIP DATE: 01MAR19
 ACTWGT: 40.00 LB
 CAD: 108199383/NET4100
 DIMS: 18x18x18 IN

AURORA, OR 97002 US
 SIGN: PARTS DEPARTMENT

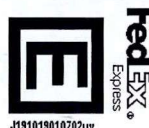
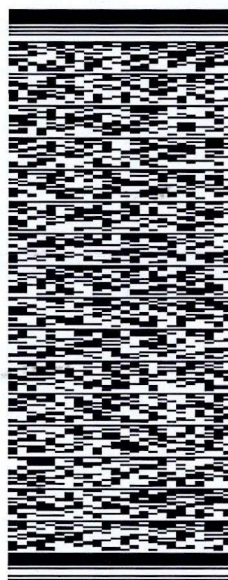
BILL SENDER
 NO EEI 30.36

TO REPAIR DEPARTMENT / RA616
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON K6A2H8
 (613) 632-3336
 INV: REF: HTR-5522, HTR-5523
 PO: DEPT:

(CA)

565J20E3D/23AD

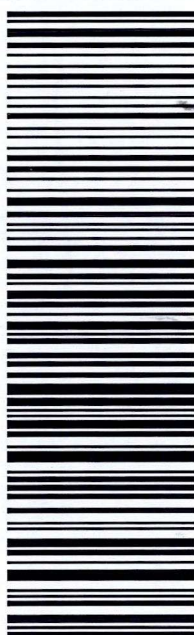


TRK# 7745 9630 4027
 0430

INTL ** 2DAY **
 DSR
 PM

TX YMXA

K6A 2H8
 ON-CA YMX



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather, conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.

ORIGIN ID:HIOA (503) 776-9300
 Parts Department
 HELICOPTER TRANSPORT SVCS, LLC
 14497 Keil Rd NE

Aurora, OR 97002
 UNITED STATES, US

SHIP DATE: 01MAR19
 ACTWGT: 40.00 LB
 CAD: 108199385/INET4100

DIMS: 18x18x18 IN
 BILL SENDER
 EIN/VAT:

TO Repair Department / RA616
 Dart Aerospace LTD
 1270 Aberdeen Street

(613) 632-3336

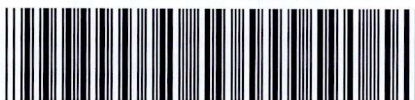
FedEx
 Express

HAWKESBURY, ON K6A2H8
 CANADA, CA

(CA)



AWB



TRK# 7745 9630 4027

Form
 0430

TX YMXA

DSR
 PKG:CUSTOMER

PM

INTL ** 2DAY **

REF: HTR-5522, HTR-5523
 DESC1: Helicopter cargo Hook
 DESC2:
 DESC3:
 DESC4:
 EEI: NO EEI 30.36

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: CA
 CARRIAGE VALUE: 1500.00 USD
 CUSTOMS VALUE: 1500.00 USD

SIGN: Parts Department
 T/C: S 269888342
 D/T: S 269888342

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:

FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

ORIGIN ID: HIOA (503) 776-9300
 Parts Department
 HELICOPTER TRANSPORT SVCS, LLC
 14497 Keil Rd NE

Aurora, OR 97002
 UNITED STATES, US

SHIP DATE: 01MAR19
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 BILL SENDER
 EIN/VAT:

TO Repair Department / RA616
 Dart Aerospace LTD
 1270 Aberdeen Street

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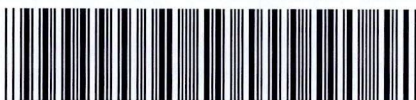
FedEx
 Express

HAWKESBURY, ON K6A2H8
 CANADA, CA

(CA)



AWB



TRK# 7745 9630 4027

Form
 0430

TX YMXA

DSR
 PKG: CUSTOMER

PM

INTL ** 2DAY **

REF: HTR-5522, HTR-5523
 DESC1: Helicopter cargo Hook
 DESC2:
 DESC3:
 DESC4:
 EEI: NO EEI 30.36

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COUNTRY MFG: CA
 CARRIAGE VALUE: 1500.00 USD
 CUSTOMS VALUE: 1500.00 USD

SIGN: Parts Department
 T/C: S 269888342
 D/T: S 269888342

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FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
 1. Fold the printed page along the horizontal line.
 2. Place label in shipping pouch and affix it to your shipment.

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Parts Department Telephone No. : 503-776-9300 E-Mail : htsparts@htshelicopters.com Company Name/Address : HELICOPTER TRANSPORT SVCS, LLC 14497 Keil Rd NE Aurora OR 97002 Country : United States Parties to Transaction: ☐ Related ☒ Non-Related Payment Terms : Purpose of Shipment : Return and Repair	Ship Date : 01 Mar, 2019 Air Waybill No. / Tracking No. / Bill of Lading : 774596304027 Invoice No. : Purchase Order No. :																
CONSIGNEE : Tax ID# : Contact Name : Repair Department / RA616 Telephone No. : 613-632-3336 E-Mail : Company Name/Address : Dart Aerospace LTD 1270 Aberdeen Street HAWKESBURY ON K6A2H8 Country : Canada	SOLD TO (if different from Consignee) : ☒ Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☒ Exporter ☐ Consignee ☐ Other If Other, please specify																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 5%;">Total Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2.00</td> <td>PCS</td> <td>Return and Repair - Helicopter cargo Hook</td> <td>8803300010</td> <td>CA</td> <td>750.000000</td> <td>1,500.0</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value	1	2.00	PCS	Return and Repair - Helicopter cargo Hook	8803300010	CA	750.000000	1,500.0
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Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						Other : 0.0											
I declare that all the information contained in this invoice to be true and correct						Invoice Total : 1,500.0											
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code : USI											
Signature / Title / Date <i>Jerry M. Seltzer</i> PARTS HELPER						01 Mar, 2019											

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Parts Department Telephone No. : 503-776-9300 E-Mail : htsparts@htshelicopters.com Company Name/Address : HELICOPTER TRANSPORT SVCS, LLC 14497 Keil Rd NE Aurora OR 97002 Country : United States Parties to Transaction: ☐ Related ☒ Non-Related Payment Terms : Purpose of Shipment : Return and Repair	Ship Date : 01 Mar, 2019 Air Waybill No. / Tracking No. / Bill of Lading : 774596304027 Invoice No. : Purchase Order No. :																
CONSIGNEE : Tax ID# : Contact Name : Repair Department / RA616 Telephone No. : 613-632-3336 E-Mail : Company Name/Address : Dart Aerospace LTD 1270 Aberdeen Street HAWKESBURY ON K6A2H8 Country : Canada	SOLD TO (if different from Consignee) : ☒ Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☒ Exporter ☐ Consignee ☐ Other If Other, please specify																	
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